

**CANDIDATE'S REPORT**

(to be filed by a candidate or his principal campaign committee)

**OFFICE USE ONLY**

3/16

30-P

2/12

RTF 1/23/16

**1. Qualifying Name and Address of Candidate**

*Doris Alexander*  
 3809 Epperson  
 Baker, LA 70714

**2. Office Sought (include title of office as well as parish, city, town and/or election district.)**

*Council - District*  
*# 4 - City of*  
*Baker - FBK*  
*Parish*

**3. Date of Primary**

3-5-2016

This report covers from 12-4-15 through 1-23-16**4. Type of Report:**

- ☐ 180th day prior to primary      ☐ 40th day after general  
☐ 90th day prior to primary      ☐ Annual (future election)  
☐ 30th day prior to primary      ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general      ☐ Amendment to prior report

**5. FINAL REPORT is:**

- ☐ Withdrawn      ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining  
☐ Unopposed

**6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**

*Doris Alexander*  
 3809 Epperson St.  
 Baker, LA 70714

**7. Full Name and Address of Treasurer****9. Name of Person Preparing Report**Daytime Telephone 225-778-0141

**10. WE HEREBY CERTIFY** that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This \_\_\_\_\_ day of \_\_\_\_\_

*Doris Alexander*  
 Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

778-0141  
 Daytime Telephone

326-9706  
 Daytime Telephone

Signature of Treasurer

Daytime Telephone

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2016 FEB 12 PM 12:25

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	\$3,776.17
7. Loan Repayments Received (Schedule D)	-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3,776.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,776.17
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3,776.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	3,776.17
16. Less total disbursements this period (Line 13 above)	0
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

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# **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18-1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Description of Purpose(s)	
Clerk of Court 10500 Cousy Blvd BTR, So 70818	12-4-2015	Qualifying Fee	\$ 150.00
Secretary of State	12-18-2015	Work List	20.00
The Printing House 888 Harding Blvd. Baton Rouge, La.	12-29-2015	Post Cards	215.27
Louise Signs 90.304 66338 Baton Rouge, La.	1-2-2016	Signs	1,500.00
Hull Coast Services 2145 Sunnyvale Clearwater, Fla.	1-15-2016	Robot Calls	150.00
The Printing House 888 Harding Blvd. Baton Rouge, La.	1-20-2016	Post Cards	215.20
Writer's State Post Office Baton Rouge, La.	1-21-2016	mail-out	105.04
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Baker, Suzanne 6878 West Drive Baker, Co.	1-22-2016	Yard Signs	\$330.47
United States Post Office Baker, Co.	1-23-2016	mail-out	90.59
3. SUBTOTAL (optional)			3,776.17
4. TOTAL (optional - complete only on last page of this schedule)			

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# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

*Period before  
3809 Epperson St.  
Baker, N. 10714*

2. a. Date 12-9-15 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed\* ..... \$ 3,776.17

d. Balance due ..... \$ 3,776.17

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.

OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date\* \_\_\_\_\_ b. Interest rate \_\_\_\_\_ % (a.p.r.)

c. Amount borrowed\* ..... \$ \_\_\_\_\_

d. Balance due ..... \$ \_\_\_\_\_

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.

OPTIONAL: Total amount of credit available \$ \_\_\_\_\_

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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